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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Sep 19, 2019 07:49:31 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 36,25,50,000 **/-** (Rupees Thirty six crore twenty five lakh fifty thousand) to Registrar General of High Court **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1581 **Dated:19-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Ms.No.69 , Finance(BG.I) Department , 14-08-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Registrar General of High Court is hereby issued a Budget Release Order for an amount of 36,25,50,000 **/- (**Rupees Thirty six crore twenty five lakh fifty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2019-20 to facilitate the Sub-ordinate Courts and High Court to meet the requirements.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Civil and Session Courts **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2014001050004110111	V	103.21	90.00	0.00	193.21	0.00	90.00	103.21
2	2014001050004130131	V	179.15	140.00	0.00	319.15	0.00	140.00	179.15
3	2014001050004130137	V	3.75	951.00	0.00	954.75	0.00	951.00	3.75
4	2014001050004140141	V	0.00	337.00	0.00	337.00	0.00	337.00	0.00
5	2014001050004160161	V	0.50	69.50	0.00	70.00	0.00	69.50	0.50
6	2014001050004300302	V	63.00	800.00	0.00	863.00	0.00	800.00	63.00
Scheme Name: Family Courts **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2014001170005290297	V	10.00	82.00	0.00	92.00	0.00	82.00	10.00
Scheme Name: High Court **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	2014001020004210213	C	0.00	5.00	0.00	5.00	0.00	5.00	0.00
9	2014001020004210214	C	0.00	50.00	0.00	50.00	0.00	50.00	0.00
10	2014001020004210215	C	0.00	5.00	0.00	5.00	0.00	5.00	0.00
11	2014001020004210216	C	0.00	5.00	0.00	5.00	0.00	5.00	0.00
12	2014001020004210217	C	0.00	200.00	0.00	200.00	0.00	200.00	0.00
Scheme Name: Other Courts **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	2014001080005290297	V	50.00	891.00	0.00	941.00	0.00	891.00	50.00
		Total	**409.61**	**3,625.50**	**0.00**	**4,035.11**	**0.00**	**3,625.50**	**409.61**

The (Law Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Law Secretariat

Registrar General of High Court

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.